

IN RE:
KIMBERLY LYNCH

CASE NO. 05 B 14559

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor
SSN XXX-XX-7027

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 04/15/2005 and was confirmed 06/23/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 34.32% from remaining funds.

The case was dismissed after confirmation 08/14/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
NPS	SECURED	4009.00	295.38	4009.00
INTERNAL REVENUE SERVICE	PRIORITY	1549.29	.00	1549.29
AT & T WIRELESS/CINGULAR	UNSECURED	401.84	.00	124.63
AT&T WIRELESS	NOTICE ONLY	NOT FILED	.00	.00
CAPITAL ONE	UNSECURED	5753.83	.00	1902.69
CAPITAL ONE	UNSECURED	1884.22	.00	623.08
TELECHECK SERVICES	UNSECURED	548.10	.00	169.99
CERTEGY FKA EQUIFAX	NOTICE ONLY	NOT FILED	.00	.00
CERTEGY PAYMENT	NOTICE ONLY	NOT FILED	.00	.00
EVERGREEN EMERGENCY SERV	UNSECURED	NOT FILED	.00	.00
HARRAHS CASINO	UNSECURED	NOT FILED	.00	.00
HARRAHS CASINO	NOTICE ONLY	NOT FILED	.00	.00
LITTLE CO OF MARY HOSPITA	FILED LATE	735.00	.00	.00
LITTLE COMPANY OF MARY H	NOTICE ONLY	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	2762.51	.00	913.51
ORCHARD BANK	NOTICE ONLY	NOT FILED	.00	.00
NPS	UNSECURED	184.29	.00	57.15
INTERNAL REVENUE SERVICE	UNSECURED	1007.24	.00	333.08
ERNESTO D BORGES JR	DEBTOR ATTY	1,800.00		1,800.00
TOM VAUGHN	TRUSTEE			697.69
DEBTOR REFUND	REFUND			199.33

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	12,674.82	
PRIORITY		1,549.29
SECURED		4,009.00
INTEREST		295.38
UNSECURED		4,124.13

ADMINISTRATIVE		1,800.00
TRUSTEE COMPENSATION		697.69
DEBTOR REFUND		199.33
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TOTALS	12,674.82	12,674.82

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 11/20/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE